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149014 OUR P.O. WWW.SHOWROOMSEVEN.COM 498 7th Avenue, 24th Floor, New York, NY 10018 YOUR P.O. 212-643-4810 Fax: 212-971-6066 harlo DESIGNER: **SEASON:** DATE: SHIP TO: BILL TO: ADDRESS: ADDRE ZIPO 7675 CITY COUNTRY COUNTRY TELEPHONE NO. FAX NO E-MAIL: COUNTRY CODE Deposit Balance ΕX DODICC Proforma PROFORMA N. START SHIP COMPLETE FACTORY CANCEL BUYER SALES REP. 30 121 34 Х 1 SPECIAL INSTRUCTIONS / POSFO 10 12 SHIPPING NOTE: FOR ALL DELIVERIES THAT FALL ON A WEEKEND AND/OR HOLIDAY, WE RESERVE THE RIGHT TO SHIP THE FOLLOWING TUESDAY. 8 บร 4 6 UK 10 12 14 16 18 8 46 FR 36 38 40 42 44 46 48 50 ITL 40 42 44 11 17 JPN 5 7 9 13 UNIT PRICE TOTAL DESCRIPTION COLOR QTY STYLE NO. 2 () Dea m Ω E 1 ZMMU 2 0 \bigcirc 2 2 MMA 4 ()0 2 1 5 90 2 45 90 green 45 40 baby-Blue DISCREPANCIESMUST BE REPORTED 3 DAYS OF RECEIPT. DISCREPANCIESMUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS. 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS. NOPART OF THIS ORDER MAY BE CANCELED AT ANY TIME. CRI TOTAL UNITS CREDIT CARD NO. EXP. DATE CREDIT CARD TYPE **AUTHORIZED SIGNATURE**

PURCHASE ORDER Document 265-16 Filed 08/27/2008 Page 4 of 24 MROOM SEVEN IN Nº 147581 OUR P.O. www.showroomseven.com 498 7th Avenue, 24th Floor, New York, NY 10018 YOURTPANA 212-643-4810 Fax: 212-971-6066 SEASON: **DESIGNER:** DATE: SHIP TO: ADDRESS: ZIP L STATE CITY COUNTRY COUNTRY FAX NO. E-MAIL: Deposit Balance START SHIP COMPLETE FACTORY CANCEL COD/CC N. 30 Proforma PROFORMA BUYER SALES RER 30 15 XL SPECIAL INSTRUCTIONS / POSFO SHIPPING NOTE:
FOR ALL DELIVERIES
THAT FALL ON A WEEKEND AND/OR
HOLIDAY, WE RESERVE THE RIGHT TO
SHIP THE FOLLOWING TUESDAY. US 2 4 8 10 12 12 UK 8 10 14 16 18 46 FR 36 38 40 42 44 46 48 50 ITL 40 42 44 JPN 7 13 17 UNIT PRICE TOTAL QTY DESCRIPTION COLOR STYLE NO 264 32 3 7 1122 1 1 55 1045 780 1 black TOTAL TOTAL UNITS **DOLLARS** IMPORTANT:
INSPECT MERCHANDISE UPON RECEIPT.
DISCREPANCIESMUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.
2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS.
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THIS IS A LEGAL AND BINDING CONTRACT. CREDIT CARD NO. V.CODE EXP. DATE CREDIT CARD TYPE

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WWW.SHOWROOMSEVEN.COM

BILL TO: root

COUNTRY CODE

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

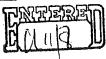
ADDRESS: 306 east main street

CITY Fredericksburg STATE TEXAS

TELEPHONE NO. (830)097-1844

BUYER

SALES REP.



Nº 148317 OUR P.O. YOUR P.O.

SEASON: SS O6 SHIP TO: 1001 306 east main street redericks busTATE Texas ZIP 78624 ZIP 78624 730)997-1804 Deposit Balance copyec START SHIP COMPLETE FACTORY CANCEL **PROFORMA** roforma 4/30 XS XL 10 12 US UK 8 10 12 14 16 18

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FOR ALL DELIVERIES
THAT FALL ON A WEEKEND AND/OR
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SHIP THE FOLLOWING TUESDAY. FR 36 38 40 42 44 46 42 44 48 50 ITL. 40 46 JPN 7 11 13 17 UNIT DESCRIPTION COLOR TOTAL STYLE NO. QTY PRICE Beach Bermuda Short 2 30 20 chocolate 120 sand 30 20 olive 30 2 33 32 while 132 black 220 55 neoncoral 220 ight green 55 55 220 bright yellau 32 TOTAL DOLLARS TOTAL

IMPORTANT:
INSPECT MERCHANDISE UPON RECEIPT.
DISCREPANCIESMUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.
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CREDIT CARD NO.

CREDIT CARD TYPE

AUTHORIZED SIGNATURE

www.showroomseven.com

498 7th Avenue, 24th Floor, New York, NY 10018

212-643-4810 Fax: 212-971-6066

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CREDIT CARD NO.

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V.CODE EXP. DATE

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TOTAL

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IMPORTANT: INSPECT MERCHANDISE UPON RECEIPT.			TOTAL UNITS	TOTAL DOLLARS	
DISCREPANCIESMUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS. 2% INTEREST PER MONTH WILL BE CHARGED ON PAST DUE BILLS. NOPART OF THIS ORDER MAY BE CANCELED AT ANY TIME.	CREDIT CARD NO.	-	- 3 V	L1-	
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Document 265-16 Piled 08/27/2008 Case 1:07-cv-03219-LTS-DCF Page 12 of 24 **PURCHASE ORDER** SHOWROOM SEVEN 163236 Νo OUR P.O. WWW.SHOWROOMSEVEN.COM 498 7th Avenue, 24th Floor, New York, NY 10018 YOUR P.O. 212-643-4810 Fax: 212-971-6066 DESIGNER: SEASON: DATE: SHIP TO: BILL TO: ADDRESS ADDRESS: CITY 11103 COUNTRY COUNTRY TELEPHONE NO FÁX NO. COUNTRY CODE E-MAIL: Deposit ΕX Balance START SHIP COMPLETE FACTORY CANCEL COD/CC BUYER SALES REP N. 30 Proforma PROFORMA Χ SPECIAL INSTRUCTIONS / POSFO XS 10 12 SHIPPING NOTE:
FOR ALL DELIVERIES
THAT FALL ON A WEEKEND AND/OR
HOLIDAY, WE RESERVE THE RIGHT TO
SHIP THE FOLLOWING TUESDAY. US 2 4_ UK 10 14 16 18 42 46 FR 36 38 40 44 ITL 40 42 44 46 48 50 JPN 5 7 9 11 13 17 UNIT STYLE NO DESCRIPTION COLOR 9TY PRICE TOTAL 2 2 2 340 Fuscia Compo 340 Ð violetambo 70 450 2 50 10114 (WOYKS TOTAL TOTAL UNITS **DOLLARS** IMPORTANT:
INSPECT MERCHANDISE UPON RECEIPT.
DISCREPANCIESMUST BE REPORTED 3 DAYS OF RECEIPT OF GOODS.
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Filed 08/27/2008 Case 1:07-cv-03219-LTS-DCF Document 265-16 Page 13 of 24 PURCHASE ORDER Antho SHOWROOM SEVE No 163203 OUR P.O. 498 7th Avenue, 24th Floor, New York, NY 10018 YOUR P.O. 212-643-4810 Fax: 212-971-6066 mald SEASON: (esot 08 **DESIGNER:** DATE: Fashions. BILL TO: Collins Ave 7028 ADDRESS: CITY COUNTRY COUNTRY 205-945-4836 205-945-4835 FAX NO TELEPHONE NO COUNTRY CODE Deposit Balance ΕX START SHIP COMPLETE FACTORY CANCEL N. 30 copido Proforma PROFORMA BUYER Mastanua XL SPECIAL INSTRUCTIONS / POSFO υs 6 10 12 SHIPPING NOTE:
FOR ALL DELIVERIES
THAT FALL ON A WEEKEND AND/OR
HOLIDAY, WE RESERVE THE RIGHT TO
SHIP THE FOLLOWING TUESDAY. 4 UΚ 8 10 12 14 16 18 FR 38 40. 42 44 46 36 ITL 40 42 48 50 44 46 JPN 7 9 11 13 17 UNIT QTY PRICE TOTAL COLOR STYLE/NO DESCRIPTION 210 70 129 387 <u> 240</u> *i*₹? MSW10311 90 270 Cn F08600 PINC 195 blue Kangoo chess DIK Ch50m081510 seam Rangoochoss Zzztwagy minister sistwiggy minida 150 NO8 225 870 JK+ elec j 870 CNSW 0/81050 Ch Sum U adam vest TOTAL TOTAL UNITS DOLLARS IMPORTANT:
INSPECT MERCHANDISE UPON RECEIPT.
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RDER ADOM SEVEN INTERNATIONAL pg 12 Nº 149418 OUR P.O. .JWROOMSEVEN.COM , 7th Avenue, 24th Floor, New York, NY 10018 YOUR P.O. ∠12-643-4B10 Fax: 212-971-6066 DESIGNER: CHARLOTTE (480) 558-7494 Tel (480) 629-8905 Fax shannonæadenimsociety.com Chandler, Arizona 85226 USA SHIP TO: Shannon Gatewood ADDRESS: ADDRESS: CITY STATE CITY COUNTRY COUNTRY TELEPHONE NO FAX NO. COUNTRY CODE E-MAIL: ΕX Protorma PROPURMIA START SHIP COMPLETE FACTORY CANCEL COD/CC N. 30 BUYER SALES REP 3/01 SPECIAL INSTRUCTIONS / POSFO XS ХL US 2 4 6 8 10_ 12 SHIPPING NOTE SHIPPING NOTE:
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THIS IS A LEGAL AND BINDING CONTRACT. UNITS CREDIT CARD NO. CREDIT CARD TYPE AUTHORIZED SIGNATURE

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NY - 498 7th Avenue, 24th Floor, New York, NY 212-643-4810 Fax: 212-971-6066	10018 · v	yww.sh	owroo	mseve	n,com		OUR P.O.		
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NY - 498 7th Avenue, 24th Floor, New York, NY 10018 212-643-4810 Fax: 212-971-6066

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OUR P.O. LA 1697
YOUR P.O.

LA - Cooper 213-316	· Building 860 South Los Angeles 6 ₁ 0112 ,Fax: 213-316-0121	Street MEZZ	Z #3 I	LA, C	CA 9	0014						1 /	1
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OUŘ P.O.	LA	1700
YOUR P.O.		

LA - Cooper Building 860 South Los Angeles Street MEZZ #3 LA, CA 90014 213-316-0112, Fax: 213-316-0121

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•	nue, 24th Floor, New York, N 0 Fax: 212-971-6066	IY 10018		B	7/1	9			YC	OUR P.O.			
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TELEPHONE NO.	561-883-6067	<u> </u>		FAX N	0.						~ <i>/</i> } ~		
COUNTRY CODE	USA			E-MAIL	_	IN	105	51	80	9 (Gi	Depos	it	JM
BUYE	ER SALES REP.	START SHIP	сом р 9/1	LETE	FACTO X	DRY C	ANCEL 30	N.	30	соб/бс	Balanc Proforr		ORMA
SPECIAL INSTRUCTI	ONS / POSFO	•	Us	XS 2	S 4	M 6 8	1.	XL 12	/)			
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th committee to			JPN	5	7	9 1	1 13	17		UNIT	<u> </u>		
STYLE NO.	Jacket Pot USF	COLÒR REC			2 6	7			A	PRICE	9	TOTAL	
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	IMPODIANT.						TO [*] UN			TOTAL DOLLARS	14	89	M
DISCREPANCIESMU	IMPORTANT: ECT MERCHANDISE UPON RECEIPT. ST BE REPORTED 3 DAYS OF RECEIPT OF GOODS. MONTH WILL BE CHARGED ON PAST DUE BILLS.	CREDIT CARD NO	ِگ ِ	-y	77	_گ	42	10	00))	146	2	
NOPART OF TH	HIS ORDER MAY BE CANCELED AT ANY TIME. S A LEGAL AND BINDING CONTRACT.	CREDIT CARD TYP	e /	4/	<u></u>		V.COE	E61	12	EXP. DATE	33	3418	Zipad
		AUTHORIZED	SIGN	AT U	RE-			····				10/	99